



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**SHERIDAN COUNTY**

0819 Westby K-12 Schools

**District ANB:** EL: 42 HS: 18

**Located ANB:** 60

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	290,571.24	174,342.72	116,228.52	29,057.12
This Month's Payment - sent to Sheridan County				29,057.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,717.40	26,830.44	17,886.96	4,471.74
This Month's Payment - sent to Sheridan County				4,471.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	734.40	489.60	122.40
This Month's Payment - sent to Sheridan County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Sheridan County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,495.47	8,697.30	5,798.17	1,449.55
This Month's Payment - sent to Sheridan County				1,449.55
This Month's Payment for District				35,120.81

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 77 HS: 31

**Located ANB:** 108

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	402,773.73	241,664.22	161,109.51	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,203.76	31,322.28	20,881.48	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,091.68	4,255.02	2,836.66	709.17
This Month's Payment - sent to Sheridan County				709.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,203.20	1,321.92	881.28	220.32
This Month's Payment - sent to Sheridan County				220.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	3,240.00	2,160.00	540.00
This Month's Payment - sent to Sheridan County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,448.35	15,269.04	10,179.31	2,544.84
This Month's Payment - sent to Sheridan County				2,544.84

\* Entitlement has been recalculated

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0822 Medicine Lake K-12 Schools		District ANB: EL: 77 HS: 31		Located ANB: 108	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					49,512.08
0828 Plentywood K-12 Schools		District ANB: EL: 245 HS: 143		Located ANB: 388	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,190,507.53	714,304.50	476,203.03	119,050.75
This Month's Payment - sent to Sheridan County					119,050.75
Quality Educator (01-3111)					
ENTITLEMENT		104,325.39	62,595.24	41,730.15	10,432.54
This Month's Payment - sent to Sheridan County					10,432.54
At Risk Student (01-3112)					
ENTITLEMENT		5,866.13	3,519.66	2,346.47	586.61
This Month's Payment - sent to Sheridan County					586.61
Indian Education for All (01-3113)					
ENTITLEMENT		7,915.20	4,749.12	3,166.08	791.52
This Month's Payment - sent to Sheridan County					791.52

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 245 HS: 143

**Located ANB:** 388

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Sheridan County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	120,785.21	72,471.12	48,314.09	12,078.52
This Month's Payment - sent to Sheridan County				12,078.52
This Month's Payment for District				143,119.94

**9693 Sheridan/Daniels Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	9,007.36	5,404.44	3,602.92	900.74
This Month's Payment - sent to Sheridan County				900.74
<b>Special Education (82-3233)</b>				
ENTITLEMENT	81,100.82	48,660.48	32,440.34	8,110.08
This Month's Payment - sent to Sheridan County				8,110.08
This Month's Payment for District				9,010.82

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,883,852.50	1,130,311.44	753,541.06	188,385.24	188,385.24
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	201,246.55	120,747.96	80,498.59	20,124.66	20,124.66
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	9,007.36	5,404.44	3,602.92	900.74	900.74
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	12,957.81	7,774.68	5,183.13	1,295.78	1,295.78
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	11,342.40	6,805.44	4,536.96	1,134.24	1,134.24



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**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 556

**County ANB:** EL: 0 HS: 0 K12: 556

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,400.00	4,440.00	2,960.00	740.00
				740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	160,729.03	96,437.46	64,291.57	16,072.91
				16,072.91
<b>Special Education (82-3233)</b>				
ENTITLEMENT	81,100.82	48,660.48	32,440.34	8,110.08
				8,110.08
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				227,752.83
<b>Coop Payment</b>				9,010.82
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				236,763.65